

To: Velez, Glenda[Velez.Glenda@epa.gov]; Webster, David[Webster.David@epa.gov]; Pylypchuk, Sieglinde[Pylypchuk.Sieglinde@epa.gov]; Arcaya, Alyssa[arcaya.alyssa@epa.gov]; Trulear, Brian[Trulear.Brian@epa.gov]; Cruz, Francisco[Cruz.Francisco@epa.gov]; Raines, Connie[Raines.Connie@epa.gov]; Yedavalli, Sreedevi[yedavalli.sreedevi@epa.gov]; Baskin, Kilty[Baskin.Kilty@epa.gov]; Schwab, Kay[Schwab.Kay@epa.gov]; Shahriyar, Syed[Shahriyar.Syed@epa.gov]; Wooster, Richard[Wooster.Richard@epa.gov]; Larsen, Brent[Larsen.Brent@epa.gov]; Kaspar, Paul[kaspar.paul@epa.gov]; Hamilton, Denise[Hamilton.Denise@epa.gov]; Hill, Kimberly[Hill.Kimberly@epa.gov]; Lozano, VelRey[Lozano.VelRey@epa.gov]; Mues, Pascal[Mues.Pascal@epa.gov]; Guzzo, Lindsay[Guzzo.Lindsay@epa.gov]; Keenan, Dru[keenan.dru@epa.gov]; Rathbone, Colleen[Rathbone.Colleen@epa.gov]; Kennedy, William[Kennedy.William@epa.gov]; Smith, DavidW[Smith.DavidW@epa.gov]; Arcaya, Alyssa[arcaya.alyssa@epa.gov]; Burrell, Monica[Burrell.Monica@epa.gov]
From: Clark, Jackie
Sent: Mon 4/13/2015 12:19:35 PM
Subject: Re: Mid-Year Backlog and Priority Permits Reporting
[ICISClean.xlsx](#)
[ICIS backlogged.xlsx](#)

Hello. Here is the ICIS data used to create the draft reports.

Jacqueline M. Carroll Clark
U.S. Environmental Protection Agency
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202-564-6582
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From: Clark, Jackie
Sent: Friday, April 10, 2015 4:29 PM
To: Velez, Glenda; Webster, David; Pylypchuk, Sieglinde; Arcaya, Alyssa; Trulear, Brian; Cruz, Francisco; Raines, Connie; Yedavalli, Sreedevi; Baskin, Kilty; Schwab, Kay; Shahriyar, Syed; Wooster, Richard; Larsen, Brent; Kaspar, Paul; Hamilton, Denise; Hill, Kimberly; Lozano, VelRey; Mues, Pascal; Guzzo, Lindsay; Keenan, Dru; Rathbone, Colleen; Kennedy, William; Smith, DavidW; Arcaya, Alyssa; Burrell, Monica
Subject: Re: Mid-Year Backlog and Priority Permits Reporting

Hello. Please see the attached draft backlog and priority permit reports. I will be submitting the results of these measures to be uploaded to ACS on 4/22, so please let me know if you see any major issues prior to that date. I'll send the ICIS list of permits with a tab listing permits we considered backlogged soon to help in your analysis. You can see the tribal, general permit, and priority permit data in PMOS (<http://epa.gov/pmos>). Feel free to contact me with any questions you may have.

Thanks,

Jackie

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From: Clark, Jackie

Sent: Tuesday, March 17, 2015 9:22 AM

To: Velez, Glenda; Webster, David; Pylypchuk, Sieglinde; Arcaya, Alyssa; Trulear, Brian; Cruz, Francisco; Raines, Connie; Yedavalli, Sreedevi; Baskin, Kilty; Schwab, Kay; Shahriyar, Syed; Wooster, Richard; Larsen, Brent; Kaspar, Paul; Tillman, Michael; Hamilton, Denise; Hill, Kimberly; Lozano, VelRey; Mues, Pascal; Guzzo, Lindsay; Keenan, Dru; Rathbone, Colleen; Kennedy, William; Smith, DavidW

Subject: RE: Mid-Year Backlog and Priority Permits Reporting

Hello. I realized that there was only one tab in the Priority Permits file I attached, so here is the correct version. I also corrected a couple of R1 permits that were mislabeled as State-issued.

Thanks,

Jackie

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From: Clark, Jackie

Sent: Wednesday, March 11, 2015 3:51 PM

To: Velez, Glenda; Webster, David; Pylypchuk, Sieglinde; Arcaya, Alyssa; Trulear, Brian; Cruz, Francisco; Raines, Connie; Yedavalli, Sreedevi; Baskin, Kilty; Schwab, Kay; Shahriyar, Syed; Wooster, Richard; Larsen, Brent; Kaspar, Paul; Tillman, Michael; Hamilton, Denise; Hill, Kimberly; Lozano, VelRey; Mues, Pascal; Guzzo, Lindsay; Keenan, Dru; Rathbone, Colleen; Kennedy, William; Smith, DavidW

Subject: Mid-Year Backlog and Priority Permits Reporting

Hello. Just a reminder that it is time to start preparing for mid-year backlog and priority permits reporting.

Over the next couple of weeks, I will be using ICIS data that I pulled this morning to update permit dates in PMOS if ICIS has more recent dates for a permit (priority, tribal, or general). I will complete this before April 1, 2015, when I will pull ICIS and PMOS data and create draft reports for you to review. If you have any dates you know are not updated in ICIS (for a GP not in ICIS for an example) or get updated between now and April 1st, please update them in PMOS or the attached spreadsheet before April 1st. If there are any situations where you know a more recent permit date in ICIS should not be used, please let me know. The changes we will be making are easily reversible if anything appears to be amiss once they've been completed. After doing this update as more of a manual process at mid-year and end of year reporting only in FY2015, we plan to make this process automatic with monthly refreshes for next year, assuming all goes well.

Please remember that although stormwater and pesticide general permits are not included in the backlog calculations, they are included in our general permits web inventory and should also be updated in PMOS. I spent a lot of time updating broken links and date information already and will also be updating these using ICIS data where available. A new Drupal-compatible version of the General Permits Web Inventory with updated data will be posted very soon, which we will then update again after mid-year reporting. I've attached a separate spreadsheet with stormwater general permit information.

Please see the notes below, as well as the attachments and let me know if you have any questions. I will send you draft reports as soon as they are available, which should be during the second week of April. I will also send out deadlines for review at that time. If dates are similar to last year, results will be due in ACS around April 17th with minimal time to change them after that. Please share this email and the draft reports I will send with your states as you see fit.

Backlog

General Permits

I'm attaching a file of the latest General Permit information from PMOS (only Non-Stormwater is included in the Backlog measures, but please also make any necessary stormwater updates on the second tab of the file for the general permits web inventory)

- ☐ ☐ ☐ ☐ ☐ ☐ ☐ If updated dates are available now in ICIS, you do not have to update PMOS
- ☐ ☐ ☐ ☐ ☐ ☐ ☐ If updated dates are not in ICIS or are entered after the morning of 3/11/15, please review the spreadsheet and make any necessary updates either directly in PMOS or by using highlighted edits to the spreadsheet and then sending it back to me.

Tribal Permits

I'm attaching file of the latest Tribal Permit information I have from PMOS.

- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ If updated dates are available now in ICIS, you do not have to update PMOS
- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ If updated dates are not in ICIS or are entered after the morning of 3/11/15, please review the spreadsheet and make any necessary updates either directly in PMOS or by using highlighted edits to the spreadsheet and then sending it back to me.

Non-Tribal Individual Permits

Be sure to make any necessary updates to ICIS. Issuance and expiration dates are the most important fields for backlog reports. Please also be sure to update permit information to reflect termination or any other status changes.

Priority Permits

I'm attaching a file of the latest Priority Permit Issuance information from PMOS. There are two tabs in the file, the first shows issuance progress of state-issued priority permits and the second shows issuance progress for state- and EPA-issued priority permits.

- If updated dates are available in ICIS, you do not have to update PMOS
- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ If updated dates are not in ICIS or are entered after the morning of 3/11/15, please review the spreadsheet and make any necessary updates either directly in PMOS or by using highlighted edits to the spreadsheet and send info on which permits have been issued/terminated and when so I can enter this in PMOS.
- ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ Please remember that the measure is officially reported only as the numeric result by Region, but percentage results on our internal report and used for the national results are calculated by dividing the number of priority permits issued by the total number of priority permits (i.e., not the commitment number).

Thanks,

Jackie

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